

# Foster Family Home - Corrective Action Report

Provider ID: 1-634403

Home Name: Magda Galvan, NA

Review ID: 1-634403-6

94-1125 Kaaholo Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 2/27/2020

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 3/27/2020.

6.(d)(1)- see applicable sections of the review

## Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)- No monthly fire drill conducted by CG#3, CG#4, and CG#5 for the past 12 months.

## Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG #4 and CG#5 have no signatures on the Emergency Preparedness Plan form.

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5)- Medication discrepancies noted for Client #2. Two of the medications were expired on 3/2019 and 6/2018. Another medication was not available and listed in Medication Administration Record and MD order.

Maribel Nakamine, RN  
Compliance Manager

Magda Galvan  
Primary Care Giver

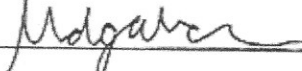
2/27/2020  
Date

2-27-2020  
Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Magda Galvan  
CCFFH Address: 94-1125 Kaaholo St.  
Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
46(a)	CG #3 conducted fire drill on March 3, 2020 CG #4 scheduled for the month of April and CG #5 for May	March 3, 2020	In the future all caregivers will conduct a fire safety and precautions drill at least once a year. A calender schedule is placed in front of home binder
50(a)	CG #4 and CG #5 were both trained with the emergency preparedness plan. Signed form was filed in home binder	March 3, 2020	CG #1 will train all new caregivers within 10 days of adding them to home
54(c)(5)	CG #1 contacted MD and CMA RN to correct client #2's medication discrepancy Medication administration record was updated	March 2, 2020	CG #1 will double check all new medication labels, MD orders and MAR. If any doesn't match CG #1 will contact MD, CMA RN and or pharmacy.

Primary Caregiver's Signature: 

Print Name: Magda Galvan

Date of Signature: 3-14-2020